

Figure 1

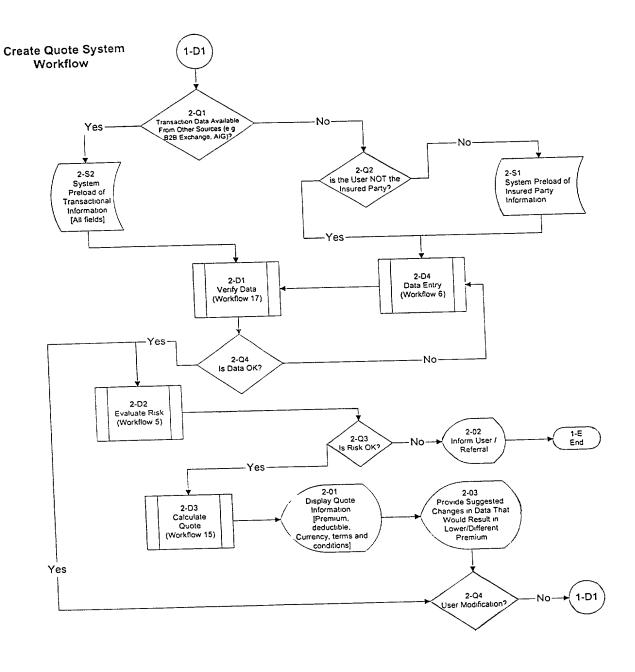


Figure 2

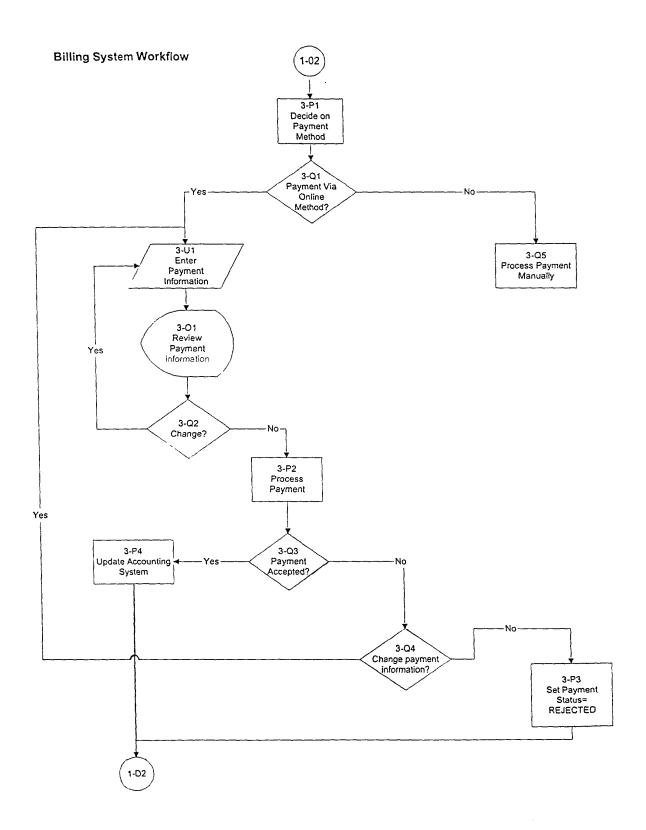


Figure 3

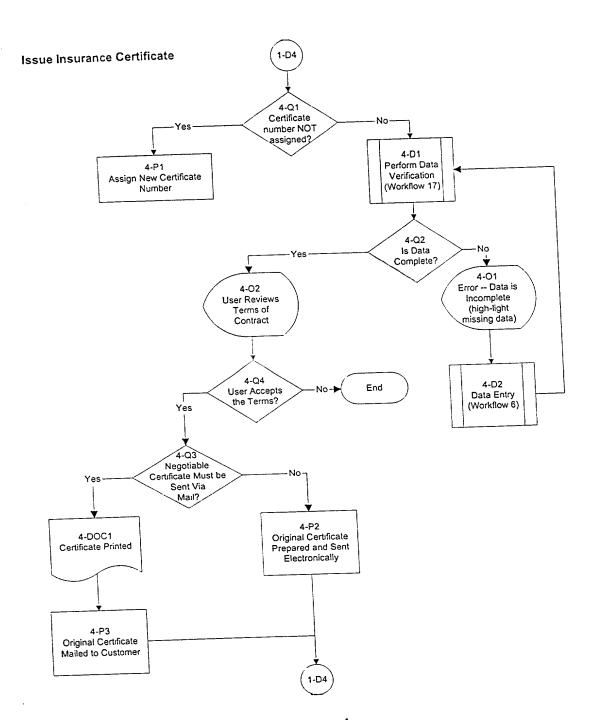


Figure 4

Evaluate Risk

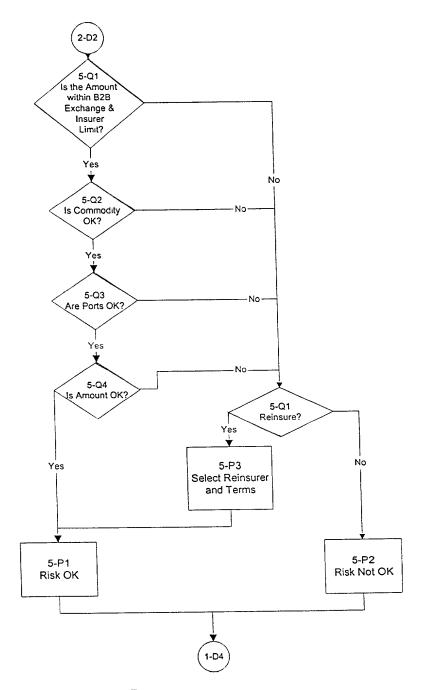


Figure 5

Shipment Detail Data Entry System Workflow

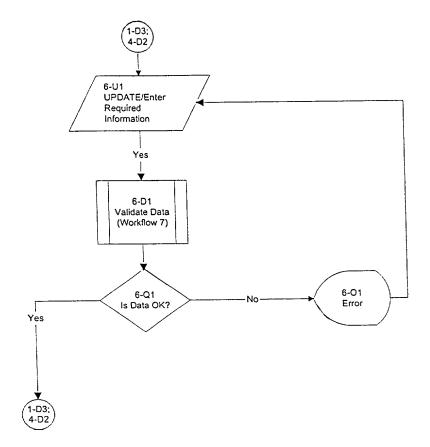


Figure 6

Data Validation System Workflow

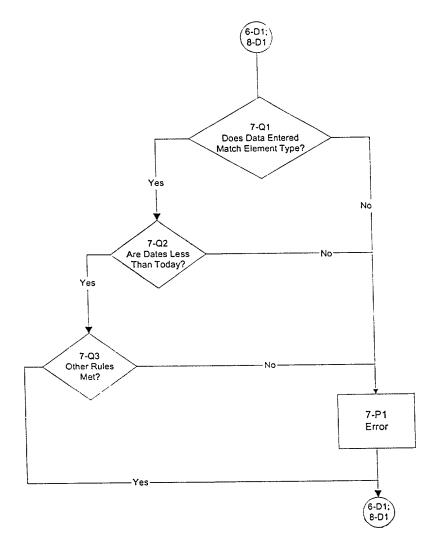


Figure 7

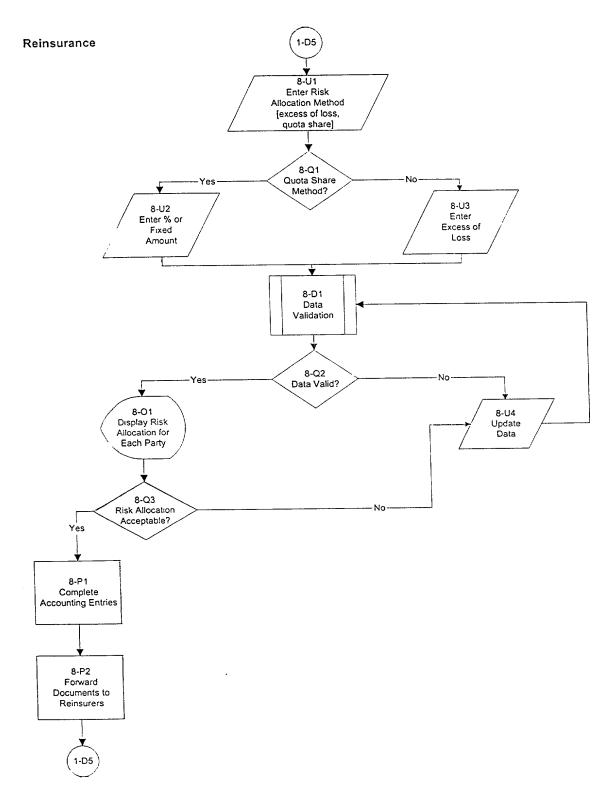


Figure 8

Create Quote

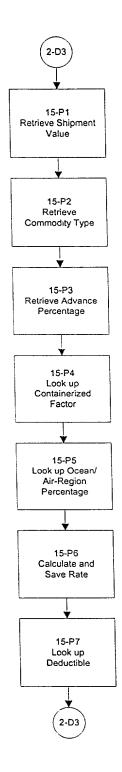


Figure 9

Void Certificate

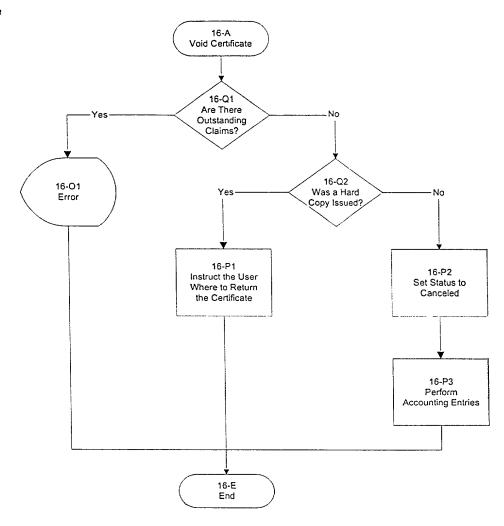


Figure 10

Customer Pre-Qualification

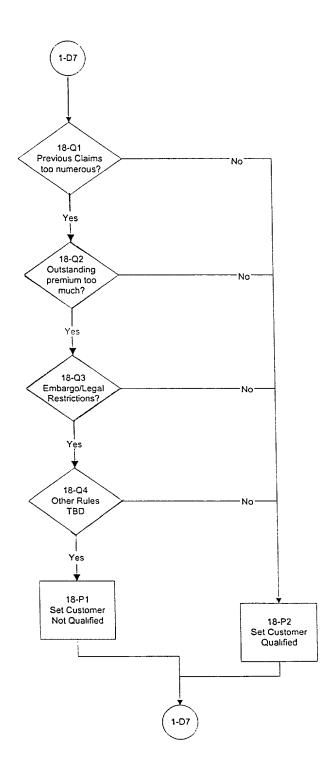


Figure 11

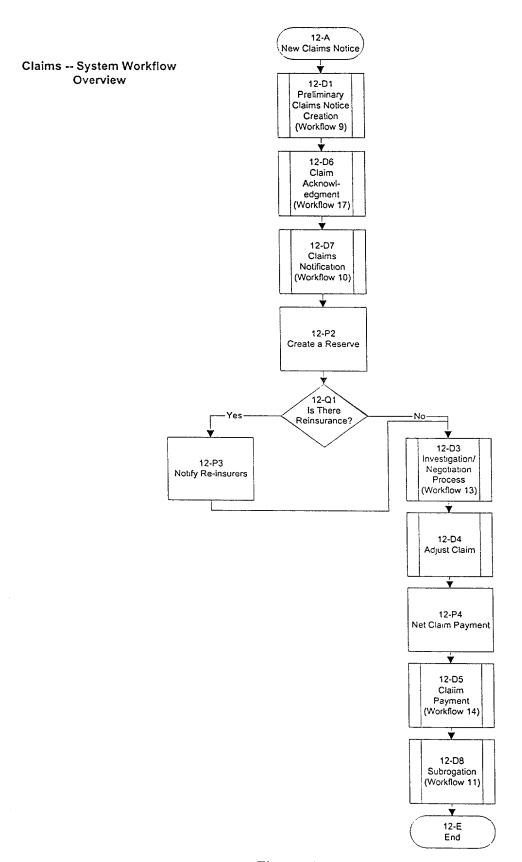


Figure 12

Create Claims Notification

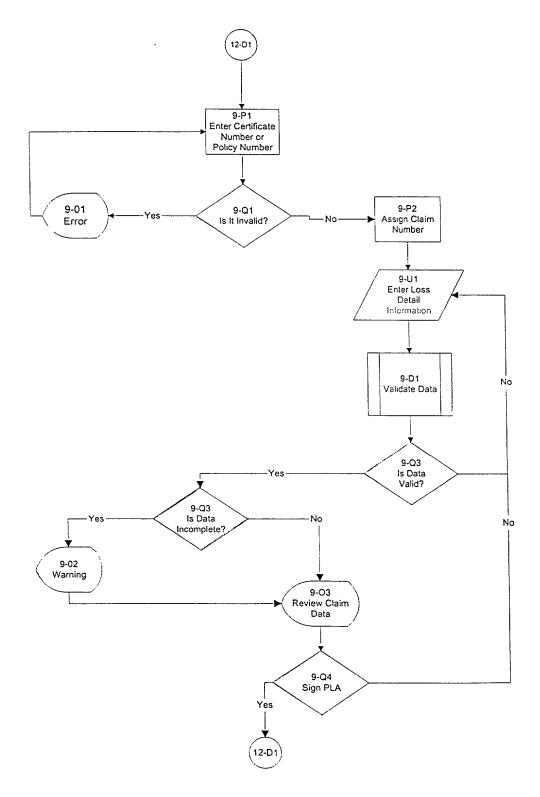


Figure 13

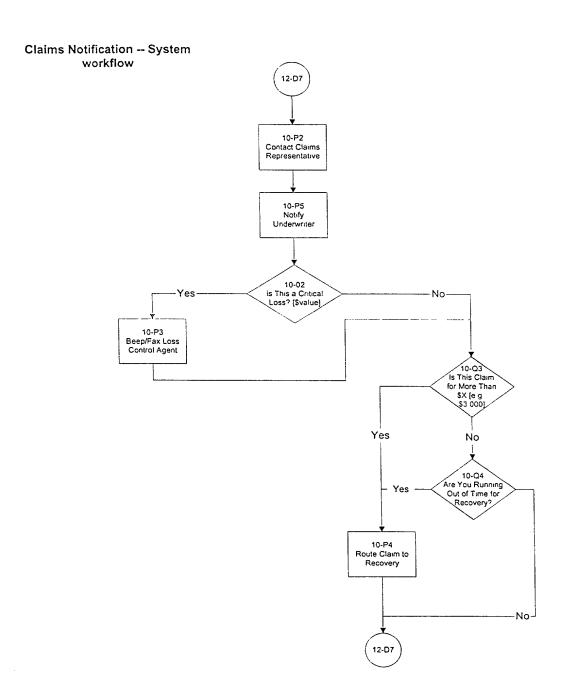


Figure 14

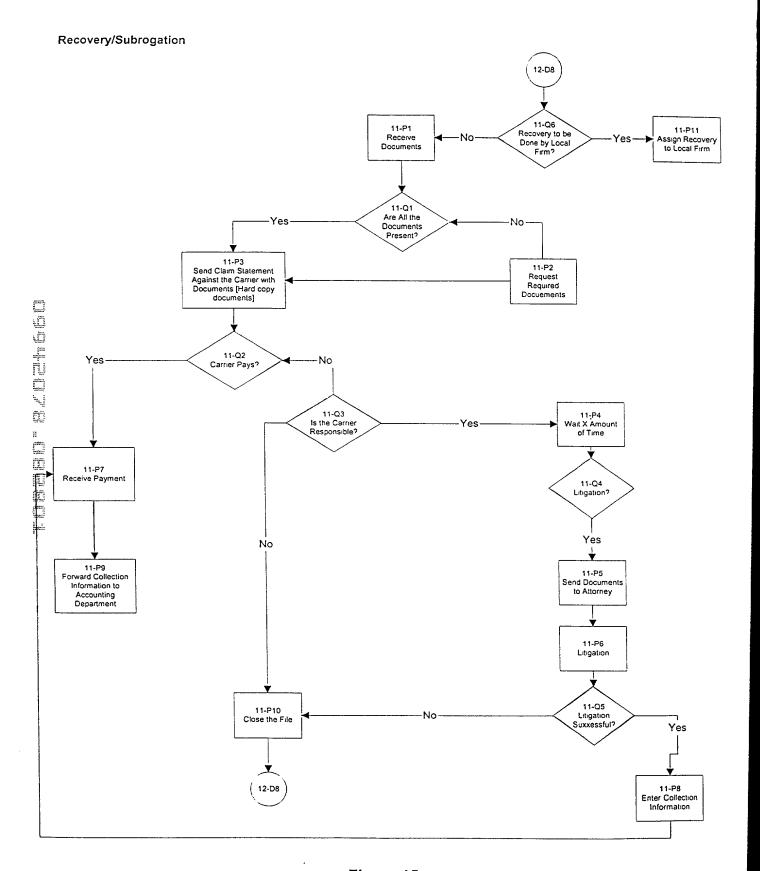
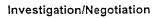


Figure 15



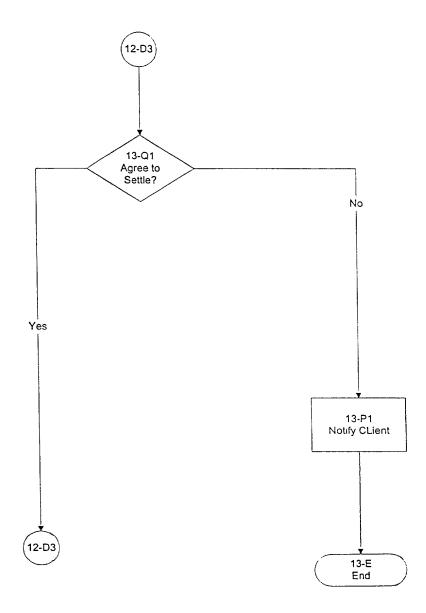


Figure 16

Claim Payment

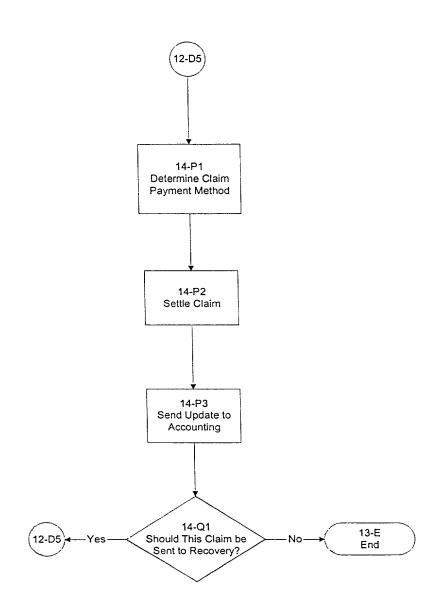


Figure 17

Claim Acknowledgment

12-D6 17-P1 Determine required documents based on country, shipment method, and claimant 17-01 Acknowledge Receipt of claim --Identify responsible claims representative 17-02 Provide client with a list of documents that need to be provided 17-Q1 Is Survey required? 17-03 Provide client with name of surveyor No

Figure 18